



Natural  
Environment  
Research Council

Supplier: Culture Amp Ltd  
Third Floor, 2 Leonard Circus  
62 Paul Street  
London  
EC2A 4NA  
United Kingdom

Order	
Order Date	30-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ship to: NERC - BAS Cambridge  
British Antarctic Survey  
High Cross  
Madingley Road  
Cambridge  
United Kingdom  
CB3 0ET

Invoice to: UKRI  
C/O UK Shared Business Services Ltd  
Polaris House  
North Star Avenue  
Swindon  
United Kingdom  
SN2 1UH

NOTES TO SUPPLIER:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		15-NOV-2023		Each			

Total 0.00 11,040.00

Grand Total 11,040.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at > <https://www.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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